



# Campaign Finance Report

**Elect Steve Smith**  
**Committee #: 200810167**

**Treasurer: Smith, Steve Manor**  
**17818 N Smith Dr, Maricopa, AZ 85239**  
**Phone: (480) 225-8939**  
**Email: smithsteve8@yahoo.com**  
**Candidate Name: Smith, Steve Manor**  
**Office Sought: State Senator - District No. 23**

## Amended 2010 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: August 12, 2010**  
**Reporting Period: June 1, 2010-July 26, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$112.50
Total Cash Receipts this Reporting Period:	\$510.00
Total Cash Disbursements this Reporting Period:	\$393.60
Cash Balance at End of Reporting Period:	\$228.90

Report ID: 64201

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$510.00	\$0.00	\$510.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$510.00	\$0.00	\$510.00	\$635.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$393.60	\$0.00	\$393.60	\$393.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$12.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$393.60	\$0.00	\$393.60	\$406.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$393.60			

**Schedule C1 - Personal and family contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Apap, Stacey <b>Address:</b> 14100 Richfield St, Livonia, MI 48154 <b>Occupation:</b> teacher, DPS	06/25/2010	\$80.00 Cash	\$80.00
<b>Name:</b> Harding, Shari <b>Address:</b> 2280 Bunker Hill Rd, Rochester Hills, MI 48309 <b>Occupation:</b> compliance, EDS	06/25/2010	\$80.00 Cash	\$80.00
<b>Name:</b> Oliver, Shirley <b>Address:</b> 2735 S Christian Hills Dr, Rochester Hills, MI 48309 <b>Occupation:</b> x-ray technician, Henry Ford	06/25/2010	\$140.00 Cash	\$140.00
<b>Name:</b> Smith, Gary <b>Address:</b> 1352 W Ann Arbor Trl, Plymouth, MI 48170 <b>Occupation:</b> Marketing, Conway	06/25/2010	\$80.00 Cash	\$80.00
<b>Name:</b> Smith, Mark <b>Address:</b> 15206 N Maple Dr, Fountain Hills, AZ 85268 <b>Occupation:</b> Teacher, FHMS	06/25/2010	\$50.00 Cash	\$50.00
<b>Name:</b> Tannar, Suzanne <b>Address:</b> 1612 Kingsmere Cir, Rochester Hills, MI 48309 <b>Occupation:</b> Marketing, Morpace	06/25/2010	\$80.00 Cash	\$80.00
Total of Personal and Family Contributions		\$510.00	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$510.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dicessio LLC	07/19/2010	\$175.00	\$175.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Impression Makers	07/22/2010	\$218.60	\$218.60
<b>Address:</b>	1505 W 10th Pl, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Other			
Total of Operating Expenses			\$393.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$393.60	

